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SUSPENSE

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DI Executive Secretary
9/24/84
Date

3637 (10-81)



EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF MANAGEMENT AND BUDGET

WASHINGTON, D.C. 20503

September 19, 1984

Executive Registry

64-9082

M-84-13

MEMORANDUM FOR HEADS OF EXECUTIVE DEPARTMENTS AND AGENCIES

FROM: JOSEPH R. WRIGHT, JR.
DEPUTY DIRECTOR

SUBJECT: Implementation of the Financial Integrity Act

Attached is a report of the House Committee on Government Operations on the first-year implementation of the Federal Managers Financial Integrity Act. The report is based on hearings held in May at which Comptroller General Bowsher and I were witnesses. The Committee recognizes that the Administration has done a good job in implementing the Act and has demonstrated its commitment to tightening up on agency systems of internal control. The report also recognizes the close partnership among OMB, GAO and the agencies in this work and the importance of coordinating our internal control efforts with the other broad-based management reforms like the Administration's Management Improvement Program: REFORM '88.

In recognizing that the initial year's extensive implementation efforts included a critical period of learning, the Committee recommended a number of actions for fine tuning the process. In the words of Chairman Brooks at the conclusion of the May hearings:

"According to the testimony, a good beginning has been made toward implementing the Act. It is clear that much more remains to be done to fully achieve the benefits of the Act's requirements."

We agree with this assessment. The Administration is committed to continuing to upgrade and strengthen systems of internal control throughout the Government. Accordingly, as part of this year's management review of the budget, we will be examining whether corrective action has been taken on known internal control weaknesses, and whether departments and agencies are continuing to evaluate and improve control systems. Your continued full support for these efforts is appreciated.

Thank you.

Attachment

Union Calendar No. 536

98th Congress, 2d Session - - - - - House Report 98-937

**FIRST-YEAR IMPLEMENTATION OF THE FEDERAL
MANAGERS' FINANCIAL INTEGRITY ACT**

FORTY-THIRD REPORT

BY THE

**COMMITTEE ON GOVERNMENT
OPERATIONS**



**AUGUST 2, 1984.—Committed to the Committee of the Whole House on the
State of the Union and ordered to be printed**

U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1984